



JI VERIFICATION REPORT FORM

(version 02)

(to be completed by an AIE requesting the publication of a determination pursuant to paragraph 37 of the JI guidelines)

| | | | |
|--|---|--|--|
| Accredited independent entity (AIE) submitting form | Bureau Veritas Certification Holding SAS | | |
| JI activity | | | |
| Reference number and title of JI activity | 0007, Rehabilitation of the District Heating System in Donetsk Region | | |
| Coordinating entity (applicable to JI PoA only) | N/A | | |
| Parties involved in the JI activity | Ukraine, The Netherlands | | |
| Type of JI activity: | <input checked="" type="checkbox"/> large scale | <input type="checkbox"/> small scale | <input type="checkbox"/> LULUCF <input type="checkbox"/> PoA |
| Emission reductions / Enhancements of removals | | | |
| <p>Please confirm that all requirements of Article 6 of the Kyoto Protocol, the JI guidelines and further relevant requirements defined by the CMP or the JISC with regard to verifications pursuant to paragraph 37 of the JI guidelines are met:</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> | | | |
| The monitoring plan was revised <i>If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i> | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| The revisions to the monitoring plan improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N.A. |
| Reference number of monitoring report(s) | - | | |
| Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) | 01.01.2009 – 31.12.2009 | | |
| Reference number of JPAs verified <i>(applicable to JI PoA only)</i> | N/A | | |
| A sampling approach was used to verify the JI PoA <i>(applicable to JI PoA only)</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Verification period (DD/MM/YYYY - DD/MM/YYYY) <i>(applicable to JI PoA only)</i> | N/A | | |
| Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent) | 399401 t CO ₂ equivalent | | |
| The present verification is the first with regard to the JI activity | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |

List of documents attached to the verification report form

Please attach relevant documents used in the verification process and check mark below accordingly

- Verification report**
- Written approvals by the Parties involved, if applicable**
- Other documents:**
 - Revised monitoring plan, if applicable**
 - Determination that the revisions to the monitoring plan, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans**
 - Sampling plan, if applicable (JI PoA only)**
 - Any other documents (please list):**
 - Final Monitoring Report**
 - Documents reviewed during verification (listed in Appendix C of the Verification Report)**

The AIE herewith declares that undertaking the verification for the JI activity referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE

Authorized officer signing for the AIE

Ivan Sokolov

Bureau Veritas Certification

Date and signature

03/02/2010

holding SAS